

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9530	
Supplier name: S S L L P		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 92390		HO received date	
PO/WO date: 28/09/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26321	12/10/22	65,705.94	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 65,705.94	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112805	Proof of delivery matches MRN: ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 65,705.94	
Amount E – PO / WO value: 65,705.94	
Amount F – Difference (A – E):	
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[Signature]			
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26321	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-09-2022 11:11:11



92390

16.09.22 3:01:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	92390	193946
	Doc Date	28-09-2022	
	Quote No	nil	
	Quote Date	27-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	120.00	231.00	0.00	18.00	32,709.60
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	260.00	13.00	0.00	18.00	3,988.40
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	70.00	18.40	0.00	18.00	1,519.84
4 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	30.00	36.00	0.00	18.00	1,274.40
5 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	40.00	98.00	0.00	18.00	4,625.60
6 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	170.00	65.00	0.00	18.00	13,039.00
7 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	15.00	52.00	0.00	18.00	920.40
8 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	15.00	139.00	0.00	18.00	2,460.30
9 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	200.00	7.00	0.00	18.00	1,652.00
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40

Total Order Value . . . 65,705.94

Rupees : Sixty Five Thousand Seven Hundred Five and Paise Ninty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact - -

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2.

29-09-2022 11:11:11

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications For C Block 601 to 607 flats internal plumbing work Purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 27.09.22		
Site & Phase :		GMR		Time: 5:30		
Unit No./Block No.		C-Block 601 to 607 flats				
Supplier:						
Material required before date:		Urgent		Req. No. 193946		
S No		Item		ID No. 80086		
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	120	0	120		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	260	0	260		
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	70	0	70		
4	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	30	0	30		
5	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	40	0	40		
6	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	170	0	170		
7	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	15	0	15		
8	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	15	0	15		
9	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200	0	200		
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	10		
Remarks:		For C Block 601 to 607 flats internal plumbing work purpose				
Engineer		Project Manager				
Prepared By: Rajashekar		APPROVED BY				
Approved By:		20 SEP 2022				
Sign & Date:		21 SEP 2022				
		MD				

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	22410
DC Date.	12-10-2022
PO No.	92390
PO Date.	28-09-2022
Req ID	80086
Req Date	27-09-2022
Loc Req No	193946

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	120
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	260
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	70
4	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	30
5	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	40
6	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	170
7	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	15
8	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	15
9	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	200
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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INWARD	
MODI REALTY MALLAPUR LLP	
Word No	9639 DL 12/10/22
MRN No	118805 DL 12/10/22
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

